

379467

01-006838 ** VIRTUS GROUP LLC **

10/15/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/25/2018	1873127		198-DEMOLISH OF FUEL FARM & ASPHALT CLEAN OUT AT PCT #4 LOCATION, EVAC.	20,750.00
			UNDRGND TANKS, HAUL & DISPOSE OF DEBRIS AT SITES	
10/10/2018	18927132		198-DEMOLISH OF GOLDEN CRESCENT BLDG AT 568 WACO CIRCLE ON AIRPORT PROPERTY	68,730.00

CHECK TOTAL 89,480.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



Invoice

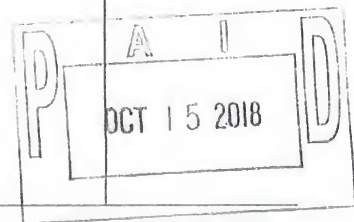
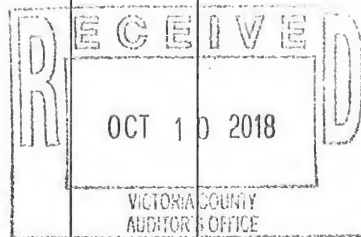
006438

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 1873127
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks)			20,750.00	20,750.00
Haul and dispose of all debris from site related to demolition				
Sales Tax			8.25%	0.00



198-581.4615

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$20,750.00

Payments/Credits \$0.00

Balance Due \$20,750.00

Michelle Samford

From: Joyce Dean
Sent: Wednesday, October 10, 2018 12:02 PM
To: Michelle Samford
Subject: Fwd: [BULK] FINAL DEMO INVOICING ATTACHED
Attachments: image002.png; ATT00001.htm; Victoria County Demo Invoice #3.pdf; ATT00002.htm; Victoria County Demo Invoice #4 - C.O. Pct 4 Fuel Island.pdf; ATT00003.htm

See attached.

Joyce Dean

Begin forwarded message:

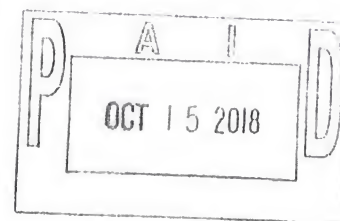
From: Shawn Jernigan <s.jernigan@crcinail.com>
Date: October 10, 2018 at 11:58:41 AM CDT
To: Joyce Dean <jdean@vctx.org>
Subject: [BULK] FINAL DEMO INVOICING ATTACHED

Joyce,

Please find the final invoices for demo of Golden Crescent and Pct 4 Fuel Island. This should be all of the demo invoicing and I am working on the other invoices to close out.

Let me know if you have any questions. Talk soon!

Thanks,



006838



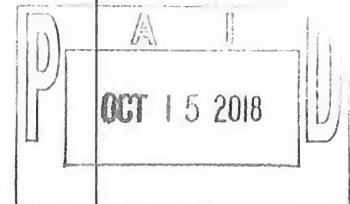
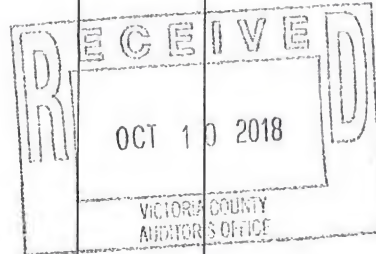
Invoice

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Joyce Dean
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115 N Bridge St. Room 127
Victoria, TX 77901

Invoice #: 18927132
Invoice Date: 10/10/2018
Due Date: 10/10/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Golden Crescent / 568 Waco Circle: Block walls with wood roof structure			68,730.00	68,730.00
Sales Tax			8.25%	0.00



198-581-4615

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